

CONTRACT NO. GS11P01MAC0540 & G01.075(J)		CERTIFIED PAYROLL REPORT										AGENCY GRUNLEY CONSTRUCTION							
NAME OF CONTRACTOR/SUBCONTRACTOR ACECO, L.L.C.		ADDRESS 901 Stoddard Place, Silver Spring, MD 20910										PHONE NO. 301-588-0707		PAYROLL NO. 88					
JOB NUMBER 14-GRUN-016		WEEK ENDING DATE May 06, 2016		PROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC										(b) (6)					
NAME, ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS	LIST TRADE & WORK CLASSIFICATION	REG OR OT	DAY AND DATE								TOTAL HOURS	BASE RATE OF PAY PER HOUR	TOTAL BASE PAY	FRINGE BENEFITS		GROSS THIS JOB	GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	NET PAY
			Sa	Su	M	Tu	W	Th	F					RATE PER HOUR	COMPANY PROVIDED BENEFITS				
			30	1	2	3	4	5	6										
			HOURS WORKED EACH DAY																
(b) (6)	Laborer Demolition SF1444	RT	0.0	0.0	10.0	0.0	10.0	9.0	0.0	29.00	16.00	464.00	0.00	0.00	464.00	464.00	99.96	364.04	
	Laborer Demolition SF1444	RT	0.0	0.0	8.0	5.0	8.0	0.0	8.0	29.00	14.00	406.00	0.06	0.00	407.74	407.74	76.14	331.60	
	Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	0.0	0.0	30.00	16.00	480.00	0.00	0.00	480.00	480.00	157.76	322.24	
	Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	137.06	425.34	
	Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	126.53	435.87	
	Laborer Demolition SF1444	RT	0.0	0.0	0.0	8.0	8.0	5.0	8.0	29.00	14.00	406.00	0.06	0.00	407.74	407.74	97.56	310.18	

CONTRACT NO. GS11P01MAC0540 & G01.075(J)		CERTIFIED PAYROLL REPORT										AGENCY GRUNLEY CONSTRUCTION						
NAME OF CONTRACTOR/SUBCONTRACTOR ACECO, L.L.C.		ADDRESS 901 Stoddard Place, Silver Spring, MD 20910										PHONE NO. 301-588-0707		PAYROLL NO. 88				
JOB NUMBER 14-GRUN-016	WEEK ENDING DATE May 06, 2016	PROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC										(b) (6)						
NAME, ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS	LIST TRADE & WORK CLASSIFICATION	REG OR OT	DAY AND DATE								BASE RATE OF PAY PER HOUR	TOTAL BASE PAY	FRINGE BENEFITS			GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	NET PAY
			Sa	Su	M	Tu	W	Th	F	TOTAL HOURS			RATE PER HOUR	COMPANY PROVIDED BENEFITS	GROSS THIS JOB			
			30	1	2	3	4	5	6									
			HOURS WORKED EACH DAY															
(b) (6)	Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	99.11	463.29
	Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	208.17	354.23
	Laborer Demolition SF1444 Laborer Demolition SF1444	OT RT	0.0 0.0	0.0 0.0	0.0 8.5	0.0 8.5	0.0 8.5	0.0 9.5	4.5 5.0	4.50 40.00	30.00 20.00	135.00 800.00	0.00 0.00	0.00 0.00	135.00 800.00	935.00	174.25	760.75
	Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	16.00	640.00	0.00	0.00	640.00	640.00	132.66	507.34

STATEMENT OF COMPLIANCE

5/12/2016

Job Number: 14-GRUN-016
Contract Number: GS11P01MAC0540 & G01.075(J)
Job Name: DEPT OF INTERIOR - WING 1
Location: Washington, DC

Week Ending Date: 5/6/2016
Week Begin Date: 04/30/2016
Payroll Payment Date: 05/13/2016

I, ~~Jesenia Cadenas~~, Payroll and Accounts Payable Coordinator, do hereby state:

1. That I pay or supervise the payment of the persons employed by **ACECO, L.L.C.**. On the above referenced project that during the payroll period referenced above, all persons employed on said project have been paid in full weekly wages earned ~~and~~ no rebates have been or will be made either directly to or behalf of said Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulation Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act amended (48 Stat. 948.63 Stat. 108, 72 Stat 357; 40 U.S. C. 276 c) and described below:
2. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.
3. That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor or if no such recognized agency exists in a State registered with the Bureau of Apprenticeship and Training, United States Department of Labor.
4. That:
 - a. WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below.
 - b.

 WHERE FRINGE BENEFITS ARE PAID IN CASH
Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below.
 - c. EXCEPTIONS

Exceptions	Explanation
NONE	

REMARKS:

(b) (6)

Jesenia Cadenas, Payroll and Accounts Payable Coordinator

DATE: 5/12/2016

THE WILLFUL FALSEIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT TO CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION
SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

CONTRACT NO. GS11P01MAC0540 & G01.075(J)		CERTIFIED PAYROLL REPORT										AGENCY GRUNLEY CONSTRUCTION						
NAME OF CONTRACTOR/SUBCONTRACTOR ACECO, L.L.C.		ADDRESS 901 Stoddard Place, Silver Spring, MD 20910										PHONE NO. 301-588-0707		PAYROLL NO. 89				
JOB NUMBER 14-GRUN-016	WEEK ENDING DATE May 13, 2016	PROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC										(b) (6)						
NAME, ADDRESS, SOCIAL SECURITY NO., GENDER & FILING STATUS	LIST TRADE & WORK CLASSIFICATION	REG OR OT	DAY AND DATE								BASE RATE OF PAY PER HOUR	TOTAL BASE PAY	FRINGE BENEFITS		GROSS THIS JOB	GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	NET PAY
			Sa	Su	M	Tu	W	Th	F	TOTAL HOURS			RATE PER HOUR	COMPANY PROVIDED BENEFITS				
			7	8	9	10	11	12	13									
			HOURS WORKED EACH DAY															
(b) (6)	Laborer Demolition SF1444	RT	0.0	0.0	10.0	9.0	0.0	0.0	0.0	19.00	16.00	304.00	0.00	0.00	304.00	608.00	141.21	466.79
	Laborer Demolition SF1444	RT	0.0	0.0	0.0	0.0	10.0	9.0	0.0	19.00	16.00	304.00	0.00	0.00	304.00			
	Laborer Demolition SF1444	RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	114.78	447.62
	Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	16.00	640.00	0.00	0.00	640.00	640.00	203.60	436.40
	Laborer Demolition SF1444	RT	0.0	0.0	0.0	0.0	0.0	8.0	8.0	16.00	18.00	288.00	0.00	0.00	288.00	720.00	159.93	560.07
	Laborer Demolition SF1444	RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	137.05	425.35
Laborer Demolition SF1444	RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	126.54	435.86	

CONTRACT NO. GS11P01MAC0540 & G01.075(J)			CERTIFIED PAYROLL REPORT										AGENCY GRUNLEY CONSTRUCTION							
NAME OF CONTRACTOR/SUBCONTRACTOR ACECO, L.L.C.			ADDRESS 901 Stoddard Place, Silver Spring, MD 20910										PHONE NO. 301-588-0707		PAYROLL NO. 89					
JOB NUMBER 14-GRUN-016		WEEK ENDING DATE May 13, 2016		PROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC										(b) (6)						
NAME, ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS		LIST TRADE & WORK CLASSIFICATION		REG OR OT	DAY AND DATE								BASE RATE OF PAY PER HOUR	TOTAL BASE PAY	FRINGE BENEFITS		GROSS THIS JOB	GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	NET PAY
					Sa	Su	M	Tu	W	Th	F	TOTAL HOURS			RATE PER HOUR	COMPANY PROVIDED BENEFITS				
					7	8	9	10	11	12	13									
					HOURS WORKED EACH DAY															
(b) (6)		Laborer Demolition SF1444		RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	141.88	420.52
		Laborer Demolition SF1444		RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	99.12	463.28
		Laborer Demolition SF1444		RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	208.18	354.22
		Laborer Demolition SF1444 Laborer Demolition SF1444		RT OT	0.0 0.0	0.0 0.0	8.5 0.0	8.5 0.0	8.5 0.0	5.5 4.0	0.0 9.5	31.00 13.50	20.00 30.00	620.00 405.00	0.00 0.00	0.00 0.00	620.00 405.00	1,205.00	256.88	948.12
		Laborer Demolition SF1444		RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	16.00	640.00	0.00	0.00	640.00	640.00	132.66	507.34

STATEMENT OF COMPLIANCE

5/19/2016

Job Number: 14-GRUN-016
Contract Number: GS11P01MAC0540 & G01.075(J)
Job Name: DEPT OF INTERIOR - WING 1
Location: Washington, DC

Week Ending Date: 5/13/2016
Week Begin Date: 05/07/2016
Payroll Payment Date: 05/20/2016

I, ~~Jesenia Cadenas~~, Payroll and Accounts Payable Coordinator, do hereby state:

1. That I pay or supervise the payment of the persons employed by **ACECO, L.L.C.** On the above referenced project that during the payroll period referenced above, all persons employed on said project have been paid in full weekly wages earned ~~that~~ no rebates have been or will be made either directly to or behalf of said Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulation Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act amended (48 Stat. 948.63 Stat. 108, 72 Sate 357; 40 U.S. C. 276 c) and described below:
2. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.
3. That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training United Department of Labor or if no such recognized agency exists in a State registered with the Bureau of Apprenticeship and Training, United State Department of Labor.
4. That:
 - a. **WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS**
In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below.
 - b. **WHERE FRINGE BENEFITS ARE PAID IN CASH**
Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below.
 - c. **EXCEPTIONS**

Exceptions	Explanation
NONE	

REMARKS:

(b) (6)

Jesenia Cadenas, Payroll and Accounts Payable Coordinator

DATE: 5/19/2016

THE WILLFUL FALSEIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT TO CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION .
SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE .

CONTINUED FROM ACT NO. GS11MAC0540 & G01.075(J)		CERTIFIED PAYROLL REPORT										AGENCY GRUNLEY CONSTRUCTION								
NAME OF CONTRACTOR/SUBCONTRACTOR ACECO, L.L.C.		ADDRESS 901 Stoddard Place, Silver Spring, MD 20910										PHONE NO. 301-588-0707		PAYROLL NO. 90						
JOB NUMBER 14-GRUN-016		WEEK ENDING DATE May 20, 2016		PROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC										(b) (6)						
NAME, ADDRESS, SOCIAL SECURITY NO., GENDER & FILING STATUS		LIST TRADE & WORK CLASSIFICATION		REG OR OT	DAY AND DATE Sa Su M Tu W Th F TOTAL HOURS 14 15 16 17 18 19 20								BASE RATE OF PAY PER HOUR	TOTAL BASE PAY	FRINGE BENEFITS RATE PER HOUR COMPANY PROVIDED BENEFITS		GROSS THIS JOB	GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	NET PAY
(b) (6)		Laborer Demolition SF1444		RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	40.00	16.00	640.00	0.00	0.00	640.00	640.00	150.38	489.62
		Laborer Demolition SF1444		RT	0.0	0.0	8.0	8.0	8.0	8.0	0.0	32.00	14.00	448.00	0.06	0.00	449.92	449.92	86.13	363.79
		Laborer Demolition SF1444		RT	0.0	0.0	8.0	8.0	0.0	0.0	0.0	16.00	18.00	288.00	0.00	0.00	288.00	720.00	159.93	560.07
		Laborer Demolition SF1444		RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	137.05	425.35
		Laborer Demolition SF1444		RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	126.53	435.87
		Laborer Demolition SF1444		RT	0.0	0.0	0.0	0.0	8.0	0.0	0.0	8.00	16.00	128.00	0.00	0.00	128.00	512.00	88.47	423.53

CONTRACT NO. GS11P01MAC0540 & G01.075(J)		CERTIFIED PAYROLL REPORT										AGENCY GRUNLEY CONSTRUCTION						
NAME OF CONTRACTOR/SUBCONTRACTOR ACECO, L.L.C.		ADDRESS 901 Stoddard Place, Silver Spring, MD 20910										PHONE NO. 301-588-0707		PAYROLL NO. 90				
JOB NUMBER 14-GRUN-016	WEEK ENDING DATE May 20, 2016	PROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC										(b) (6)						
NAME, ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS	LIST TRADE & WORK CLASSIFICATION	REG OR OT	DAY AND DATE								BASE RATE OF PAY PER HOUR	TOTAL BASE PAY	FRINGE BENEFITS		GROSS THIS JOB	GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	NET PAY
			Sa	Su	M	Tu	W	Th	F	TOTAL HOURS			RATE PER HOUR	COMPANY PROVIDED BENEFITS				
			14	15	16	17	18	19	20									
			HOURS WORKED EACH DAY															
(b) (6)	Laborer Demolition SF1444	RT	0.0	0.0	0.0	8.0	8.0	8.0	8.0	32.00	14.00	448.00	0.06	0.00	449.92	449.92	109.64	340.28
	Laborer Demolition SF1444	RT	0.0	0.0	8.0	8.0	5.0	8.0	0.0	29.00	14.00	406.00	0.06	0.00	407.74	407.74	59.51	348.23
	Laborer Demolition SF1444	RT	0.0	0.0	6.5	8.0	8.0	8.0	0.0	30.50	14.00	427.00	0.06	0.00	428.83	428.83	171.23	257.60
	Laborer Demolition SF1444 Laborer Demolition SF1444	OT RT	0.0 0.0	0.0 0.0	0.0 8.5	0.0 8.5	0.0 8.5	0.0 9.5	4.5 5.0	4.50 40.00	30.00 20.00	135.00 800.00	0.00 0.00	0.00 0.00	135.00 800.00	935.00	174.25	760.75

STATEMENT OF COMPLIANCE

5/27/2016

Job Number: 14-GRUN-016
Contract Number: GS11P01MAC0540 & G01.075(J)
Job Name: DEPT OF INTERIOR - WING 1
Location: Washington, DC

Week Ending Date: 5/20/2016
Week Begin Date: 05/14/2016
Payroll Payment Date: 05/27/2016

I, Jesenia Cadenas, Payroll and Accounts Payable Coordinator, do hereby state:

1. That I pay or supervise the payment of the persons employed by **ACECO, L.L.C.**. On the above referenced project that during the payroll period referenced above all persons employed on said project have been paid in full weekly wages earned ~~and~~ no rebates have been or will be made either directly to or behalf of said Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulation Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act amended (48 Stat. 948.63 Stat. 108, 72 Stat. 357; 40 U.S.C. 276 c) and described below:
2. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.
3. That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor or if no such recognized agency exists in a State registered with the Bureau of Apprenticeship and Training, United States Department of Labor.
4. That:
 - a. WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below.
 - b. WHERE FRINGE BENEFITS ARE PAID IN CASH
Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below.
 - c. EXCEPTIONS

Exceptions	Explanation
NONE	

REMARKS:

(b) (6)

Jesenia Cadenas, Payroll and Accounts Payable Coordinator

DATE: 5/27/2016

THE WILLFUL FALSEIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT TO CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION .
SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE .

CONTRACT NO. GS11P01MAC0540 & G01.075(J)		CERTIFIED PAYROLL REPORT										AGENCY GRUNLEY CONSTRUCTION								
NAME OF CONTRACTOR/SUBCONTRACTOR ACECO, L.L.C.		ADDRESS 901 Stoddard Place, Silver Spring, MD 20910										PHONE NO. 301-588-0707		PAYROLL NO. 91						
JOB NUMBER 14-GRUN-016		WEEK ENDING DATE May 27, 2016		PROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC										(b) (6)						
NAME, ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS		LIST TRADE & WORK CLASSIFICATION		REG OR OT	DAY AND DATE								BASE RATE OF PAY PER HOUR	TOTAL BASE PAY	FRINGE BENEFITS			GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	NET PAY
					Sa	Su	M	Tu	W	Th	F	TOTAL HOURS			RATE PER HOUR	COMPANY PROVIDED BENEFITS	GROSS THIS JOB			
					21	22	23	24	25	26	27									
					HOURS WORKED EACH DAY															
(b) (6)		Laborer Demolition SF1444		RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	40.00	16.00	640.00	0.00	0.00	640.00	640.00	150.38	489.62
					0.0	0.0	8.0	8.0	8.0	8.0	8.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	114.78	447.62
					0.0	0.0	0.0	0.0	0.0	0.0	8.0	8.00	14.00	112.00	0.06	0.00	112.48	763.16	215.06	548.10
					0.0	0.0	8.0	8.0	8.0	8.0	8.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	137.06	425.34
					0.0	0.0	8.0	8.0	8.0	8.0	8.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	126.54	435.86
					0.0	0.0	0.0	8.0	8.0	8.0	8.0	32.00	14.00	448.00	0.06	0.00	449.92	449.92	109.65	340.27

CONTRACT NO. GS11P01MAC0540 & G01.075(J)		CERTIFIED PAYROLL REPORT										AGENCY GRUNLEY CONSTRUCTION						
NAME OF CONTRACTOR/SUBCONTRACTOR ACECO, L.L.C.		ADDRESS 901 Stoddard Place, Silver Spring, MD 20910										PHONE NO. 301-588-0707		PAYROLL NO. 91				
JOB NUMBER 14-GRUN-016	WEEK ENDING DATE May 27, 2016	PROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC										(b) (6)						
NAME, ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS	LIST TRADE & WORK CLASSIFICATION	REG OR OT	DAY AND DATE								BASE RATE OF PAY PER HOUR	TOTAL BASE PAY	FRINGE BENEFITS		GROSS THIS JOB	GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	NET PAY
			Sa	Su	M	Tu	W	Th	F	TOTAL HOURS			RATE PER HOUR	COMPANY PROVIDED BENEFITS				
			21	22	23	24	25	26	27									
			HOURS WORKED EACH DAY															
(b) (6)	Laborer Demolition SF1444	OT	0.0	0.0	0.0	0.0	0.0	0.0	1.5	1.50	24.00	36.00	0.00	0.00	36.00	833.99	127.76	706.23
	Laborer Demolition SF1444	RT	0.0	0.0	0.0	0.0	0.0	0.0	6.5	6.50	16.00	104.00	0.00	0.00	104.00			
	Laborer Demolition SF1444	RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	99.12	463.28
	Laborer Demolition SF1444	RT	0.0	0.0	8.0	8.0	8.0	0.0	0.0	24.00	14.00	336.00	0.06	0.00	337.44	337.44	149.63	187.81
Laborer Demolition SF1444	RT	0.0	0.0	8.5	0.0	0.0	0.0	9.5	18.00	20.00	360.00	0.00	0.00	360.00	840.00	145.18	694.82	

STATEMENT OF COMPLIANCE

6/3/2016

Job Number: 14-GRUN-016
Contract Number: GS11P01MAC0540 & G01.075(J)
Job Name: DEPT OF INTERIOR - WING 1
Location: Washington, DC

Week Ending Date: 5/27/2016
Week Begin Date: 05/21/2016
Payroll Payment Date: 06/03/2016

I, Jesenia Cadenas, Payroll and Accounts Payable Coordinator, do hereby state:

1. That I pay or supervise the payment of the persons employed by **ACECO, L.L.C.**. On the above referenced project that during the payroll period referenced above, all persons employed on said project have been paid in full weekly wages earned ~~and~~ no rebates have been or will be made either directly to or behalf of said Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulation Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act as amended (48 Stat. 948.63 Stat. 108, 72 Sate 357; 40 U.S. C. 276 c) and described below:
2. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.
3. That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training United Department of Labor or if no such recognized agency exists in a State registered with the Bureau of Apprenticeship and Training, United State Department of Labor.
4. That:
 - a. **WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS**
In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below.
 - b. **WHERE FRINGE BENEFITS ARE PAID IN CASH**
Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below.
 - c. **EXCEPTIONS**

Exceptions	Explanation
NONE	

REMARKS:

(b) (6)

Jesenia Cadenas, Payroll and Accounts Payable Coordinator

DATE: 6/3/2016

THE WILLFUL FALSEIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT TO CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION .
SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.